

State of Arizona



Campaign Finance Report

Majority Rules - Let the People Decide In Favor of Prop 105
Committee #: 200810113

Treasurer: Brown, Chris
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2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,863.86
Total Cash Receipts this Reporting Period:	\$38,200.00
Total Cash Disbursements this Reporting Period:	\$48,250.00
Cash Balance at End of Reporting Period:	\$813.86

Report ID: 46605

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$84,650.00
Contributions from Political Committees	C3	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Business Contributions	C4	\$35,500.00	\$0.00	\$35,500.00	\$1,328,250.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,200.00	\$0.00	\$38,200.00	\$1,415,400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$63,970.60	\$64,220.60	\$548,421.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,047,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$250.00	\$63,970.60	\$64,220.60	\$1,595,421.01
Bill Payments for Previous Expenditures	D1	\$48,000.00		\$48,000.00	\$111,400.00
Total Cash Disbursed		\$48,250.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Thompson, C Thomas	10/03/2008	\$200.00	\$200.00
Address:	1175 Jackling Dr, Hillsborough, CA 94010		Cash	
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200002287 - GREENBERG TRAURIG, PA PAC	09/23/2008	\$2,500.00	\$2,500.00
Address:	1221 Brickell Ave, Miami, FL 33131		Cash	
Total of Contributions from Committees			\$2,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,500.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Alliance Beverage Distributing Company, LLC	09/24/2008	\$10,000.00	\$10,000.00
Address:	1115 N 47th Ave, Phoenix, AZ 85043		Cash	
Name:	ARIZONA FARM BUREAU	10/03/2008	\$(9,500.00)	\$0.00
Address:	PO Box 9000, , Higley, AZ 85236		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	09/15/2008			
Original Amount:	\$9,500.00			
Name:	Medelsohn/Zien Advertising	10/03/2008	\$1,000.00	\$1,000.00
Address:	11111 Santa Monica Blvd, Ste 2100, Los Angeles, CA 90025		Cash	
Name:	Southwest Franchise Association	10/06/2008	\$8,000.00	\$8,000.00
Address:	7816 N 19th Ave, Ste 200, Phoenix, AZ 85021		Cash	
Name:	National Taxpayers Union	10/08/2008	\$1,000.00	\$1,000.00
Address:	108 N Alfred St, Alexandria, VA 22314		Cash	
Name:	NATIONAL RESTAURANT ASSOCIATION	10/09/2008	\$25,000.00	\$25,000.00
Address:	1200 17th St NW, , Washington, DC 20036		Cash	
Total of Business Contributions			\$45,000.00	
Total of Refunds Given			(\$9,500.00)	
Net Total of Business Contributions			\$35,500.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	09/24/2008	\$63,970.60	\$548,034.87
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Advertising			
Name:	ARIZ SECRETARY OF STATE	10/15/2008	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Total of Operating Expenses			\$64,220.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$64,220.60	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Lincoln Strategy Group Original Amount of Debt: \$224,318.05 Original Transaction Date: 08/13/2008	08/13/2008	\$160,918.05
Bill Payment	10/04/2008	(\$15,000.00)
Bill Payment	10/07/2008	(\$8,000.00)
Bill Payment	10/10/2008	(\$25,000.00)
Debt Balance at End of Reporting Period		\$112,918.05
Outstanding Debt Balance at Beginning of Period Lincoln Strategy Group Original Amount of Debt: \$2,142.18 Original Transaction Date: 08/21/2008	08/21/2008	\$2,142.18
Debt Balance at End of Reporting Period		\$2,142.18
Outstanding Debt Balance at Beginning of Period Lincoln Strategy Group Original Amount of Debt: \$1,804.04 Original Transaction Date: 08/29/2008	08/29/2008	\$1,804.04
Debt Balance at End of Reporting Period		\$1,804.04
New Debt Lincoln Strategy Group Original Amount of Debt: \$63,970.60 Original Transaction Date: 09/24/2008	09/24/2008	\$63,970.60
Debt Balance at End of Reporting Period		\$63,970.60
Total of Outstanding Debt Before Adjustments		\$228,834.87
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$48,000.00
Total of Outstanding Debt After Adjustments		\$180,834.87

